JPL INSPECTION SUMMARY REPORT

Inspection ID # _____

Project _____

Subsystem _____

Unit(s) _____

Planning Start Date _____

Inspection Meeting Date _____

Follow Up Completion Date _____

Type of Inspection: ☐ SY1:System Requirements ☐ SY2: System Functional Design ☐ SU1: Subsystem Requirements ☐ SU2: Subsystem Functional Design

☐ R1: Software Requirements ☐ I0: Arcitectural Design ☐ I1: Detailed Design ☐ I2: Source Code

☐ IT1: Test Plan ☐ IT2: Test Procedures & Functions ☐ Other _____

Inspection Meeting: ☐ First Meeting ☐ Re-inspection Meeting   Meeting Clock Hours (X.X hr) _____

Size of Workproduct _____   Distribution : New _____% Modified _____% Reused _____% Deleted _____%

Total Time expended in Person Hours (X.X hr)

	Planning	Overview	Preparation	Meeting	Rework	Follow-Up	Third-Hour
Inspectors	✗				✗		
Authors							
Moderators					✗		

Participants _____

Indicate Number of Persons Attending Inspection Meeting From:

___ Project Engineering ___ Testing

___ Systems Engineering ___ Product Assurance

___ H/W Developement ___ Operations

___ S/W Developement ___ Science

___ User/Customer ___ Other _____

Defects Found:
Major: _____
Minor: _____

Defects Reworked:
Major: _____
Minor: _____

Open Issues:
Identified: _____
Closed: _____   # Closed Found to be Defects: _____   # Closed Found Not to be Defects: _____

Comments: _____

_____

_____

Problem Reports/Change Requests/Waivers: _____

_____

_____

_____

_____

_____

STATUS: ☐ PASS ☐ RE-INSPECTION REQUIRED

Re-inspection Target Date: _____

_____
Moderator's Signature